

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG  
P. O. BOX 747  
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM  
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 14480

Date Filed: 2/14/2008

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

3. Date of Primary 9/30/2006

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK  
P. O. BOX 1029  
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON  
  
EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2008.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,500.00
2. In-kind Contributions (Schedule A-2)	\$ 184.90
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,684.90
5. Other Receipts (Schedule A-3)	\$ 14,832.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,517.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,909.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 40,909.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 376,138.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,517.42
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,909.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 184.90
18. Funds on hand at close of reporting period	\$ 355,560.89

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 300,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE LLP 4500 ONE SHELL SQ NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2007	\$1,000.00	\$1,000.00
AIR LUQUIDE AMERICAN CORP PAC 2700 POST OAK BLVD STE 1800 HOUSTON, TX 77056  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2007	\$500.00	\$500.00
AT&T P. O. BOX 650584 DALLAS, TX 35265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2007	\$2,500.00	\$5,000.00
CENTENNIAL COMMUNICATIONS 3349 ROUTE 138 BLDG A WALL TOWNSHIP, NJ 07719  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2007	\$500.00	\$1,000.00
VALERO OF JENNINGS 124 MAIN ST. JENNINGS, LA 70546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ACCOUNTING SERVICES	03/31/2007	\$184.90	\$436.90
4. SUBTOTAL (this page)			\$184.90	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 184.90	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	01/12/2007	INTEREST EARNED	\$218.70
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	02/13/2007	INTEREST EARNED	\$218.70
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	03/13/2007	INTEREST EARNED	\$197.53
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	04/13/2007	INTEREST EARNED	\$218.70
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	05/14/2007	INTEREST EARNED	\$211.64
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	06/21/2007	INTEREST EARNED	\$218.70
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	07/13/2007	INTEREST EARNED	\$211.64
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	07/19/2007	INTEREST EARNED	\$168.00
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	08/15/2007	INTEREST EARNED	\$218.70
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	09/11/2007	INTEREST EARNED	\$2,567.95
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	09/17/2007	INTEREST EARNED	\$232.81
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/08/2007	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/26/2007	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2007	INTEREST EARNED	\$225.95
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/07/2007	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/26/2007	INTEREST EARNED	\$320.55
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2007	INTEREST EARNED	\$205.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/09/2007	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/28/2007	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2007	INTERST EARNED	\$232.24
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/05/2007	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/27/2007	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2007	INTEREST EARNED	\$207.37
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/08/2007	INTEREST EARNED	\$312.33
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/25/2007	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2007	INTEREST EARNED	\$221.45
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/07/2007	INTEREST EARNED	\$312.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/12/2007	INTEREST EARNED	\$52.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/14/2007	INTEREST EARNED	\$99.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/26/2007	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/01/2007	INTEREST EARNED	\$120.28
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/12/2007	INTEREST EARNED	\$336.99
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/26/2007	INTEREST EARNED	\$320.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2007	INTEREST EARNED	\$211.89
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/03/2007	INTEREST EARNED	\$106.85
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/10/2007	INTEREST EARNED	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/03/2007	INTEREST EARNED	\$234.86
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/04/2007	INTEREST EARNED	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/10/2007	INTEREST EARNED	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2007	INTEREST EARNED	\$178.06
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/04/2007	INTEREST EARNED	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/10/2007	INTEREST EARNED	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2007	INTEREST EARNED	\$203.03
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/02/2007	INTEREST EARNED	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/09/2007	INTEREST EARNED	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/02/2007	INTEREST EARNED	\$208.41
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/03/2007	INTEREST EARNED	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/07/2007	INTEREST EARNED	\$336.99
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2007	INTEREST EARNED	\$187.43
5. Total OTHER RECEIPTS during this reporting period			\$ 14,832.52

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIA PARISH 157 CHEROKEE DR. CROWLEY, LA 70526	02/13/2007	DONATION	\$ 300.00
ACADIAN HOME BUILDERS 135 N. DOMIINGUE AVE. LAFAYETTE, LA 70506	12/12/2007	DONATION-ORIGINALLY MASTERCARD CHG	\$ 100.00
AD & PRESS CLUB P. O. BOX 1002 LAKE CHARLES, LA 70602	03/08/2007	DONATION	\$ 100.00
AD & PRESS CLUB P. O. BOX 1002 LAKE CHARLES, LA 70602	06/26/2007	DONATION	\$ 120.00
AMERICAN CANCER SOCIETY P. O. BOX 1029 EUNICE, LA 70535	01/29/2007	DONATION	\$ 100.00
AMERICAN HEART ASSN 1828 S. BEND RD. LAKE CHARLES, LA 70605	10/30/2007	DONATION	\$ 100.00
AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535	12/06/2007	DONATION	\$ 25.00
AT&T P. O. BOX 650584 DALLAS, TX 35265	06/18/2007	CELL PHONE	\$ 24.65
3. SUBTOTAL (optional)			\$869.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. BOX 650584 DALLAS, TX 35265	09/21/2007	PHONE	\$ 23.66
AT&T P. O. BOX 650584 DALLAS, TX 35265	11/26/2007	CELL PHONE	\$ 23.70
LAURA BALTHAZAR CAMPAIGN 164 G&J ZYDECO RD. EUNICE, LA 70535	09/07/2007	DONATION	\$ 20.00
DALE BAYARD CAMPAIGN P. O. BOX 5674 LAKE CHARLES, LA 70606	09/25/2007	DONATION	\$ 300.00
RAY BELLOW CAMPAIGN 4618 HWY. 182 OPELOUSAS, LA 70570	09/10/2007	DONATION	\$ 300.00
BENNIGAN'S 1103 W. PRIEN LAKE RD. LAKE CHARLES, LA 70602	01/19/2007	MEALS-ORIGINALLY MASTERCARD	\$ 13.96
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	02/01/2007	OFFICE EXPENSE	\$ 28.52
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	04/05/2007	OFFICE SUPPLIES	\$ 52.85
3. SUBTOTAL (optional)			\$762.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	05/14/2007	OFFICE SUPPLIES	\$ 44.31
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	06/30/2007	OFFICE SUPPLIES	\$ 14.77
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	08/25/2007	OFFICE EXPENSE	\$ 245.73
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	09/05/2007	OFFICE SUPPLIES	\$ 20.84
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	10/03/2007	OFFICE SUPPLIES	\$ 6.57
BEST WESTERN 5668 HILTON AVE. BATON ROUGE, LA 70808	06/18/2007	LODGING-ORIGINALLY MASTERCARD CHG	\$ 111.87
BIG DADDY'S CAJUN SEAFOOD 6428 I-10 WEST IOWA, LA 70647	04/20/2007	MEALS-ORIGINALLY MASTERCARD CHARGE	\$ 64.81
SHERIFF BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	02/01/2007	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$808.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBCAT TRACK 301 S BOBCAT DR EUNICE, LA 70535	03/15/2007	DONATION	\$ 100.00
BOY SCOUTS OF AMERICA 163 MCDANIEL LANE EUNICE, LA 70535	10/08/2007	DONATION	\$ 16.00
ADRIAN BRUNEAU CAMPAIGN 145 ROBERT E. LEE BLVD. NEW ORLEANS, LA 70124	09/17/2007	DONATION	\$ 200.00
BURKER KING 6773 HWY. 1 MANSURA, LA 71350	10/20/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 19.67
CAFE MOSAIC 206 S. 2ND ST. EUNICE, LA 70535	12/05/2007	DONATION	\$ 100.00
CALCASIEU PARISH SHERIFF DEPT P. O. BOX 1851 LAKE CHARLES, LA 70602	04/05/2007	DONATION	\$ 100.00
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	08/20/2007	SUPPLIES-ORIGINALLY MASTERCARD CHG	\$ 26.55
MAYOR CHARITY GALA 730 MARKET ST. OPELOUSAS, LA 70570	01/03/2007	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$762.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEF ROY'S FROG CITY 1418 N. POLK RAYNE, LA 70578	01/19/2007	MEALS - ORIGINALLY MASTERCARD CHARGE	\$ 91.68
CHRIS DECLOUTTE CAMPAIGN 331 CROOKED RD. LAWTELL, LA 70570	01/08/2007	CAMPAIGN CONTRIBUTION	\$ 200.00
CHURCH OF ANNUNCIATION 4476 DURALD HWY. EUNICE, LA 70535	09/13/2007	DONATION	\$ 60.00
CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525	06/20/2007	AD	\$ 45.00
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	03/22/2007	CELL PHONE	\$ 23.00
CINGULAR P. O. BOX 650584 DALLAS, TX 75265	07/20/2007	CELL PHONE	\$ 24.58
CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535	04/30/2007	DONATION	\$ 25.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	01/04/2007	CAMP ELECTRICITY	\$ 64.40
3. SUBTOTAL (optional)			\$533.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	01/29/2007	CAMP ELECTRICITY	\$ 34.28
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	02/28/2007	CAMP ELECTRICITY	\$ 28.07
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/28/2007	CAMP ELECTRICITY	\$ 32.20
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/14/2007	CAMP ELECTRICITY	\$ 56.21
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/29/2007	CAMP ELECTRICITY	\$ 56.75
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/27/2007	CAMP ELECTRICITY	\$ 58.84
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/07/2007	CAMP ELECTRICITY	\$ 84.62
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/30/2007	CAMP ELECTRICITY	\$ 58.76
3. SUBTOTAL (optional)			\$409.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/13/2007	CAMP ELECTRICITY	\$ 32.11
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/02/2007	CAMP ELECTRICITY	\$ 50.18
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/30/2007	CAMP ELECTRICITY	\$ 47.41
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/30/2007	CAMP ELECTRICITY	\$ 38.26
COMMITTEE TO REELECT BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	06/15/2007	DONATION	\$ 150.00
COYOTE BLUE 5741 JOHNSON HWY. LAFAYETTE, LA 70503	11/15/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 86.58
CRAWFISH BARN 1197 MAYEAUXVILLE RD. VILLE PLATTE, LA 70586	06/18/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 169.49
GARY CROWE P. O. BOX 386 DERIDDER, LA 70684	10/04/2007	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$674.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	01/05/2007	AD	\$ 40.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	06/20/2007	AD	\$ 60.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	11/06/2007	AD	\$ 90.00
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	05/14/2007	MEALS-ORIGINALLY MASTERCARD CHARGE	\$ 46.42
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	06/18/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 38.72
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	07/20/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 23.63
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	09/21/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 33.46
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	11/15/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 38.79
3. SUBTOTAL (optional)			\$371.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	12/12/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 63.02
BLAISE DEVILLIER 567 HWY 758 EUNICE, LA 70535	07/11/2007	DONATION	\$ 20.00
DUCK'S UNLIMITED 931 W LAUREL EUNICE, LA 70535	12/05/2007	DONATION	\$ 60.00
JOANN DUPRE P. O. BOX 10 EUNICE, LA 70535	10/15/2007	REIMBURSEMENT FOR PARADE CANDY-WAL MART	\$ 10.00
S. E. WELCH 210 TEDDY WELCH RD. DERIDDER, LA 70684	10/04/2007	DONATION	\$ 100.00
EASTER SEALS P. O. BOX 51179 NEW ORLEANS, LA 70151	02/27/2007	DONATION	\$ 15.00
EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535	01/11/2007	DONATION	\$ 100.00
EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535	05/09/2007	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$393.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EHS ATHLETIC DEPT 301 S BOBCAT DR EUNICE, LA 70535	05/14/2007	AD	\$ 50.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	02/01/2007	DONATION	\$ 100.00
ELBERT GUILLORY CAMPAIGN 633 E. LANDRY ST. OPELOUSAS, LA 70570	01/18/2007	CAMPAIGN CONTRIBUTION	\$ 200.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	04/04/2007	DONATION	\$ 150.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/20/2007	DUES	\$ 150.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	03/29/2007	DONATION	\$ 25.00
EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535	02/01/2007	DONATION	\$ 25.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	04/19/2007	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	08/02/2007	DONATION	\$ 60.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	08/22/2007	DONATION	\$ 300.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	10/31/2007	DONATION	\$ 125.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	11/30/2007	DONATION	\$ 42.00
EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535	08/09/2007	DONATION	\$ 100.00
EUNICE JR HIGH SCHOOL 751 W OAK EUNICE, LA 70535	10/02/2007	DONATION	\$ 24.00
EUNICE POULTRY P. O. BOX 221 EUNICE, LA 70535	06/25/2007	MEALS	\$ 41.99
EUNICE REC. DEPT. P. O. BOX 1106 EUNICE, LA 70535	04/19/2007	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$742.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/30/2007	DONATION	\$ 200.00
EUNICE SUPERETTE INC 1044 HWY. 91 EUNICE, LA 70535	06/26/2007	DONATION	\$ 14.47
EXXON 143 HWY. 29 WEST ALEXANDRIA, LA 71303	12/12/2007	FUEL-ORIGINALLY MASTERCARD CHG	\$ 54.77
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	04/10/2007	DONATION	\$ 41.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	04/20/2007	DONATION	\$ 16.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	10/20/2007	DONATION	\$ 30.00
FIRST UNITED METHODIST CHURCH 930 N. BLVD. BATON ROUGE, LA 70802	03/21/2007	DONATION	\$ 50.00
LA FLAME SOFTBALL 136 JOUBERT LANE LAWTELL, LA 70543	05/29/2007	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$456.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOWER SHOP 1720 RYAN LAKE CHARLES, LA 70601	10/20/2007	FLOWERS-ORIGINALLY MASTERCARD CHG	\$ 68.68
FROZEN SPIRITS P. O. BOX 2548 LEESVILLE, LA 71446	09/24/2007	CATERING	\$ 500.00
FRUGE LUMBER P. O. BOX 1256 EUNICE, LA 70535	10/02/2007	CAMPAIGN SUPPLIES	\$ 53.76
GIRL SCOUTS 950 N. 6TH ST. EUNICE, LA 70535	01/30/2007	DONATION	\$ 24.50
ROSE GUILLORY 164 G&J ZYDECO RD. EUNICE, LA 70535	04/26/2007	DONATION	\$ 10.00
ROSE GUILLORY 164 G&J ZYDECO RD. EUNICE, LA 70535	10/10/2007	DONATION	\$ 15.00
HABIT 6225 FIELDSTONE DR. STE. A BATON ROUGE, LA 70809	11/26/2007	FLAGS	\$ 228.10
HABIT 6225 FIELDSTONE DR. STE. A BATON ROUGE, LA 70809	12/18/2007	FLAGS	\$ 228.10
3. SUBTOTAL (optional)			\$1,128.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRYANT HAMMETT CAMPAIGN 6885 HWY. 84 WEST FERRIDAY, LA 71334	09/04/2007	DONATION	\$ 250.00
HARMONY LODGE 1802 ACADEMY DR. EUNICE, LA 70535	03/20/2007	DONATION	\$ 30.00
KEITH HEINEN FUND 6080 OBERLIN RD. EUNICE, LA 70535	11/30/2007	DONATION	\$ 200.00
FRANKIE HOWARD CAMPAIGN P. O. BOX 10 HORNBECK, LA 71437	11/06/2007	DONATION	\$ 200.00
IMD STATE SENATE CAMPAIGN 3421 N. CAUSEWAY BLVD STE 701 METAIRIE, LA 70002	09/17/2007	DONATION	\$ 500.00
INDIAN HILLS BEAST FEAST 1141 EAST PRUDHOMME OPELOUSAS, LA 70570	04/26/2007	DONATION	\$ 100.00
IOTA FIRST CLUB P. O. BOX 364 IOTA, LA 70543	09/04/2007	DONATION	\$ 50.00
IOTA HIGH SCHOOL ATHLETICS 825 GINGER RD IOTA, LA 70543	07/31/2007	AD	\$ 40.00
3. SUBTOTAL (optional)			\$1,370.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IOTA MIDDLE SCHOOL P. O. BOX 429 IOTA, LA 70543	05/14/2007	DONATION	\$ 25.00
IRS  OGDEN, UT 84201	03/10/2007	INCOME TAX	\$ 4,748.00
CHARLES JAGNEAUX CAMPAIGN 118 S. COURT ST. OPELOUSAS, LA 70570	02/28/2007	DONATION	\$ 200.00
JDRF P. O. BOX 1046 EUNICE, LA 70535	02/21/2007	DONATION	\$ 25.00
JERRY'S FLOWER SHOP P. O. BOX 1274 WINNSBORO, LA 71295	04/20/2007	FLOWERS-ORIGINALLY MASTERCARD CHARGE	\$ 55.00
BOBBY JINDAL CAMPAIGN FUND 16560 OLD PERKINS RD. BATON ROUGE, LA 70810	07/11/2007	DONATION	\$ 2,500.00
JINDALL TRANSITION TEAM P. O. BOX 53097 LAFAYETTE, LA 70505	11/07/2007	DONATION	\$ 500.00
SAM JONES CAMPAIGN 1501 STERLING RD. RANKLIN, LA 70538	09/10/2007	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$8,253.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUVENILE DIABETES RESEARCH FDN P. O. BOX 53097 LAFAYETTE, LA 70505	02/13/2007	DONATION	\$ 250.00
KEUN 330 W. LAUREL EUNICE, LA 70535	01/05/2007	AD	\$ 181.00
KEUN 330 W. LAUREL EUNICE, LA 70535	06/18/2007	AD	\$ 123.86
KSIG P. O. BOX 228 CROWLEY, LA 70527	11/05/2007	AD	\$ 100.00
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	06/01/2007	AD	\$ 35.00
LA FARM & RANCH P. O. BOX 475 CROWLEY, LA 70526	04/20/2007	AD	\$ 215.00
LA LIONS EYE FOUNDATION 2020 GRAVIER ST STE B NEW ORLEANS, LA 70112	12/10/2007	DONATION	\$ 100.00
LA REPUBLICAN LEGISLATIVE DEL P. O. BOX 44422 BATON ROUGE, LA 70804	05/29/2007	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,004.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SHERIFF'S MEMBERSHIP 1213 NICHOLSON DR. STE A BATON ROUGE, LA 70802	01/29/2007	DONATION	\$ 24.00
RAYMOND LALONDE P. O. BOX 1206 OPELOUSAS, LA 70570	05/14/2007	DONATION	\$ 200.00
LCCMC P. O. BOX 1011 EUNICE, LA 70535	04/30/2007	DONATION	\$ 25.00
LOGAN FARMS 3323 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	12/20/2007	XMAS GIFTS	\$ 544.32
LSU E BENGAL BOOSTER CLUB P. O. BOX 1551 EUNICE, LA 70535	11/06/2007	MEMBERSHIP	\$ 100.00
LSUE FOUNDATION P. O. BOX 1551 EUNICE, LA 70535	05/20/2007	DONATION	\$ 150.00
LUKEMIA SOCIETY 185 WINDVALE CT SUNSET, LA 70584	04/23/2007	DONATION	\$ 100.00
LUNAR BAR & GRILL 719 RYAN ST. LAKE CHARLES, LA 70602	01/19/2007	MEALS-ORIGINALLY MASTERCARD	\$ 29.37
3. SUBTOTAL (optional)			\$1,172.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	07/20/2007	LODGING-ORIGINALLY MASTERCARD CHG	\$ 154.46
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606	07/20/2007	DUES	\$ 125.00
KEITH MILLER CAMPAIGN 8420 HWY. 190 OPELOUSAS, LA 70570	10/08/2007	DONATION	\$ 100.00
PRISS MILLER 410 JUANITA ST. EUNICE, LA 70535	04/05/2007	DONATION	\$ 10.00
MOWATA K. C.'S 160 AUGUST LEONARD LANE EUNICE, LA 70535	11/15/2007	DONATION	\$ 60.00
N. W. T. F. P. O. BOX 1048 EUNICE, LA 70535	04/13/2007	DONATION	\$ 80.00
NEW PEKING BUFFETT 2234 W. LAUREL EUNICE, LA 70535	08/20/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 42.10
DONALD NEWTON CAMPAIGN P. O. BOX 480 BUNKIE, LA 71322	10/02/2007	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$671.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICK'S ON 2ND 123 S 2ND ST EUNICE, LA 70535	04/20/2007	MEALS-ORIGINALLY MASTERCARD CHARGE	\$ 37.80
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	04/30/2007	DONATION	\$ 24.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	10/26/2007	DONATION	\$ 24.00
NOTRE DAME HIGH SCHOOL 910 N. EASTERN CROWLEY, LA 70526	10/30/2007	DONATION	\$ 200.00
ONEAL PARKER'S BIRD CAMP 707 TANGLEWOOD DR. ALEXANDRIA, LA 71303	09/11/2007	DONATION	\$ 200.00
OPELOUSAS AREA CEREBRAL PALSY P. O. BOX 70 OPELOUSAS, LA 70571	11/26/2007	DONATION	\$ 100.00
OPERATION GRADUATION P. O. BOX 784 IOTA, LA 70543	03/22/2007	DONATION	\$ 50.00
PAR 4664 JAMESTOWN AVE STE 300 BATON ROUGE, LA 70808	03/29/2007	LEGISLATIVE GUIDE BOOK	\$ 14.00
3. SUBTOTAL (optional)			\$649.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 250 W LAUREL EUNICE, LA 70535	01/29/2007	STAMPS	\$ 117.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	05/02/2007	STAMPS	\$ 78.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	07/11/2007	BOX RENTAL	\$ 168.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	07/20/2007	STAMPS	\$ 41.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/11/2007	BOX RENT	\$ 92.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	11/07/2007	STAMPS	\$ 41.00
R&B TRUCKING SOFTBALL TEAM 100 JEANNE ST EUNICE, LA 70535	01/10/2007	DONATION	\$ 40.00
R. E. RENNELL CO. P. O. BOX 8043 LEXINGTON, KY 40533	06/18/2007	GIFTS-ORIGINALLY MASTERCARD CHG	\$ 113.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L. R. HATAWAY P. O. BOX 187 COLFAX, LA 71417	05/14/2007	DONATION	\$ 200.00
L. R. HATTAWAY P. O. BOX 187 COLFAX, LA 71417	10/31/2007	DONATION	\$ 200.00
J. R. HICKMAN 175 WARD LINE RD. DERIDDER, LA 70634	10/05/2007	DONATION	\$ 100.00
RAY'S DINER 2979 S. UNION OPELOUSAS, LA 70570	10/15/2007	DONATION	\$ 500.00
RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578	10/09/2007	AD	\$ 50.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	01/15/2007	AD	\$ 22.00
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	06/25/2007	DONATION	\$ 100.00
LAWRENCE RIDEAUX 400 MAPLE ST. EUNICE, LA 70535	11/15/2007	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$1,372.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	04/10/2007	DONATION	\$ 25.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	07/14/2007	DONATION	\$ 25.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	10/09/2007	DONATION	\$ 50.00
MICKY ROMAN CAMPAIGN 1238 HWY. 1194 MARKSVILLE, LA 71351	09/27/2007	DONATION	\$ 200.00
SAM'S WHOLESALE P. O. BOX 9001907 LOUISVILLE, KY 40290	10/20/2007	DUES-ORIGINALLY MASTERCARD	\$ 37.80
DAVID SCHATZLE 601 S. 3RD ST. EUNICE, LA 70535	09/26/2007	PICTURE	\$ 6.00
SONNIER'S FLOWER SHOP 1013 E LAUREL EUNICE, LA 70535	01/04/2007	FLOWERS FOR FUNERAL	\$ 66.95
SONNIER'S FLOWER SHOP 1013 E LAUREL EUNICE, LA 70535	06/25/2007	FLOWERS	\$ 85.61
3. SUBTOTAL (optional)			\$496.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONNIER'S FLOWER SHOP 1013 E LAUREL EUNICE, LA 70535	12/26/2007	FLOWERS	\$ 65.85
SPECIAL OLYMPICS 1000 E MORRIS ST HAMMOND, LA 70403	07/11/2007	DONATION	\$ 16.29
ST. FRANCIS SCHOOL 338 JOHN Z LANE EUNICE, LA 70535	04/10/2007	DONATION	\$ 100.00
ST. ANN'S CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525	05/09/2007	DONATION	\$ 25.00
ST. ED'S GYM FUND 230 N. 3RD ST. EUNICE, LA 70535	08/22/2007	DONATION	\$ 10,000.00
ST. ED'S GYM FUND 230 N. 3RD ST. EUNICE, LA 70535	09/13/2007	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	04/04/2007	DONATION	\$ 30.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/03/2007	DONATION	\$ 120.00
3. SUBTOTAL (optional)			\$10,457.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/20/2007	DONATION	\$ 135.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	10/01/2007	DONATION	\$ 125.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	10/04/2007	DONATION	\$ 25.00
ST. EDMUND CLASS OF 2014 351 MAGNOLIA EUNICE, LA 70535	09/17/2007	DONATION	\$ 25.00
ST. EDMUND COACHES CLUB P. O. BOX 1065 EUNICE, LA 70535	03/28/2007	DUES	\$ 100.00
ST. EDMUND HIGH SCHOOL P. O. BOX 529 EUNICE, LA 70535	06/07/2007	AD	\$ 40.00
ST. EDMUND P.T.C. 230 NORTH 3RD EUNICE, LA 70535	05/10/2007	DONATION	\$ 100.00
ST. EDMUND P.T.C. 230 NORTH 3RD EUNICE, LA 70535	10/27/2007	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND SPRING FAIR P. O. BOX 529 EUNICE, LA 70535	04/13/2007	DONATION	\$ 100.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	08/07/2007	DONATION	\$ 100.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/10/2007	DONATION	\$ 570.00
ST. JOHN ELEMENTARY 1828 S. BEND RD. LAKE CHARLES, LA 70605	12/02/2007	DONATION	\$ 110.00
ST. JOSEPH CATHOLIC CHURCH 604 ST. JOSEPH AVE. IOTA, LA 70543	06/19/2007	DONATION	\$ 20.00
ST. JUDE'S CHILDREN HOSP P. O. BOX 677 CHURCH POINT, LA 70525	02/27/2007	DONATION	\$ 50.00
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	01/24/2007	DONATION	\$ 30.00
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	09/17/2007	DONATION	\$ 24.00
3. SUBTOTAL (optional)			\$1,004.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	11/14/2007	DONATION	\$ 15.00
ST. PAUL'S CHURCH 1756 HWY. 29 ELTON, LA 70532	11/03/2007	DONATION	\$ 50.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	09/20/2007	DONATION	\$ 20.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	10/02/2007	DONATION	\$ 105.00
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	05/14/2007	CAMPAIGN SUPPER-ORIGINALLY MASTERCARD CHG	\$ 57.45
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	10/20/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 79.53
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	12/18/2007	XMAS GIFTS	\$ 205.60
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 EUNICE, LA 70535	03/07/2007	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$832.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEE MAMOU MARDI GRAS P. O. BOX 552 IOTA, LA 70543	01/19/2007	DONATION	\$ 25.00
THE CATHOLIC ANSWER 200 NOLL PLAZA HUNTINGTON, TN 46750	01/12/2007	DONATION	\$ 18.95
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	05/14/2007	AD	\$ 27.04
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	06/03/2007	AD	\$ 27.04
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	09/05/2007	AD	\$ 40.56
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	11/06/2007	AD	\$ 94.08
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	12/05/2007	AD	\$ 30.00
THE RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	10/17/2007	AD	\$ 30.00
3. SUBTOTAL (optional)			\$292.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUNK'S CYPRESS INN HWY 28 WEST BOYCE, LA 71409	08/20/2007	MEALS-ORIGINALLY MASTERCARD CHG	\$ 66.24
TURNER'S CONOCO LAUREL AVE. EUNICE, LA 70535	02/16/2007	GAS - ORIGINALLY MASTERCARD CHARGE	\$ 44.66
USO P. O. BOX 96860 WASHINGTON, DC 20077	12/02/2007	DONATION	\$ 100.00
VALERO OF JENNINGS 124 MAIN ST. JENNINGS, LA 70546	04/20/2007	FUEL-ORIGINALLY MASTERCARD CHARGE	\$ 53.91
TYLER VIDRINE MEDICAL FUND P. O. BOX 248 EUNICE, LA 70535	09/15/2007	DONATION	\$ 50.00
TYLER VIDRINE MEDICAL FUND P. O. BOX 248 EUNICE, LA 70535	09/26/2007	DONATION	\$ 30.00
WAL MART 1960 W. LAUREL EUNICE, LA 70535	09/21/2007	OFFICE SPLY-ORIGINALLY MASTERCARD CHG	\$ 35.31
WANDA'S FLORIST P. O. BOX 1565 OPELOUSAS, LA 70570	01/19/2007	FLOWERS-ORIGINALLY MASTERCARD	\$ 49.39
3. SUBTOTAL (optional)			\$429.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATER'S INDUSTRIES 213 W. MAIN ST. WEST DUNDEE, IL	12/12/2007	XMAS GIFTS-ORIGINALLY MASTERCARD CHG	\$ 493.86
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	04/09/2007	GUEST FEES	\$ 80.00
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	04/23/2007	CLUB FEES	\$ 1,251.25
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	05/15/2007	DUES	\$ 76.40
LORI ZACHERY P. O. BOX 91154 BATON ROUGE, LA 70821	06/27/2007	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$1,926.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,909.97

Form 102, Rev. 3/98, Page Rev. 3/98